

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of stationery items for the use of Public Enterprises Department – Expenditure of Rs.98,049/- Sanctioned – Orders – Issued.

=====

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 41

Dated: 09-03-2011
Read the following:

1. Govt. letter No.2120/OP/2010-2, P.E.(OP) Dept., dt.31-12-2010.
2. From the Subham Enterprises, Hyderabad, Bill dt. 05-01-2011

= = =

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.98,049/- (Rupees Ninety eight thousand and forty nine only) to Subham Enterprises, Hyderabad towards the cost of Stationery items supplied by them for the use of Public Enterprises Department under Non-Plan Budget of 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Subham Enterprises, Himayathnagar, Hyderabad under intimation to P.E.(OP) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Dept.,(two copies)
The Lakhan Enterprises, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER